

QT7CF 84420
831/53

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Texoma Tar Report for Month of August 1948

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	54,615	04	2,184 60 X
Tar on hand first of month	61,690		2,467 60
Total Tar	116,305		4,652 20
Total Tar used, sold and Unaccounted for	64,000		2,560 00
Total Tar on hand end of month per inventory	52,305		2,092 20
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		64,000	2,560 00
TOTAL TAR USED		- 0 -	
TOTAL TAR USED AND SOLD		64,000	2,560 00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70909

PSE-QT028303

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tecoma ~~Gas~~ Report for Month of August 1953

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	2224	06	133 44 X
Tar on hand first of month	693		37 158
Total Tar	8417		505 02
Total Tar used, sold and Unaccounted for	2652		159 12
Total Tar on hand end of month per inventory	5765	06	345 90
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		2652	159 12
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		2652	159 12

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

WNG 70910

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1953

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NO

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MONTH

AUG

1953

Resid. Sold and used.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 70912

PSE-QT028306